

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58321
Contract Dates: 09/18/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / / 1781SKEDC

Invoice Num: 1061-543807
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	RACHAEL RAY	09/25/2012-10/01/2012	MTWTF..	30	1	550.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	09:48:03 AM		OFA-12-A-122H	30	550.00				
22	DR. PHIL	09/25/2012-10/01/2012	MTWTF..	30	1	600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	03:59:19 PM		OFA-12-A-122H	30	600.00				
24	JUDGE JUDY	09/25/2012-10/01/2012	MTWTF..	30	1	800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	04:29:10 PM		OFA-12-A-122H	30	800.00				
26	WHEEL OF FORTUNE	09/25/2012-10/01/2012	MTWTF..	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	07:23:52 PM		OFA-12-A-122H	30	1,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Product Desc: OBAMA/D/PRES

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
32	HOW I MET MOM/PARTNERS		09/18/2012-10/01/2012		M		30	1	13,000.00	
FIXED										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/01/2012-10/07/2012		M		1		13,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/01/2012	Mo	07:58:46 PM		OFA-12-A-122H	30	13,000.00				
33	2 BROKE GIRLS/MIKE & MOLLY		09/18/2012-10/01/2012		M		30	1	14,000.00	
FIXED										
Week Of		M T W T F S S		Spots Per Week		Rate				
10/01/2012-10/07/2012		M		1		14,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/01/2012	Mo	09:11:38 PM		OFA-12-A-122H	30	14,000.00				
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation
Air Time Totals		6		30,750.00		4,612.50		26,137.50	0.00	0.00
								0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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CBS TELEVISION STATIONS



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Billing Notes		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing30,750.00
		Trade Value0.00
		Agency Commission4,612.50
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount26,137.50

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